

U.S. Environmental Protection Agency
Region 7
726 Minnesota Avenue, Kansas City, KS 66101

NOTICE OF INSPECTION

Resource Conservation and Recovery Act (RCRA) Public Law 94-580,
as amended.

Subtitle I Underground Storage Tanks

Date 10/19/98	Inspector <i>E. W. W. W.</i>	Hour In: 12:35 Out: 2:20	Facility Name Casin Omaha Fuel Plaza
EPA/State ID# N/A			Street Address #1 Blackbird Bend
Facility Representative(s) Harlan Richard			City Omaha
Phone # 712 423 3979 402 3			State IA Zip Code 51040

Reason for Inspection: LD Entry by Consent ☒ Warrant ()

 To determine the extent of compliance with the above referenced law,
which may require the collection of samples, documents and/or photographs.

 Other (Specify) _____

Documents and/or Photos collected (describe below)

The facts established by this inspection will be reviewed by personnel in the EPA Regional Office.
A final determination of your facility's compliance with the EPA regulations will be made as a
result of this review. The review may reveal additional violations.

Receipt of this Notice of Inspection acknowledged

X *L. L. L.*

Signature of Inspector

Date:

E. W. W. W.
10/19/98

**US EPA - Region VII
UST FACILITY INSPECTION CHECKLIST**

I. Ownership of Tank(s)		II. Location of Tank(s)			
Owner Name <u>Omaha Tribe</u>		Facility Name <u>Casino Omaha</u>		ID# <u>N/A</u>	
Street Address _____		Street Address _____			
City _____		City _____			
County _____ State _____ Zip Code _____		County _____ State _____ Zip Code _____			
Contact _____ Phone _____		Contact at Location _____		Phone _____	
III. Tank/Piping Information	Tank 1	Tank 2	Tank 3	Tank 4	
Type of Tank (has tank been lined?)					
Year Installed	<u>all 1996</u>				
Capacity of Tank (in gallons)	<u>see comments</u>				
Substance Stored	<u>il</u>				
Indicate tanks manifolded	<u>... ? looks like some maybe, can't tell</u>				
Piping Material	<u>TC Omni-Flex</u>				
IV.A. Release Detection For Tanks		Methods: TTT & IC, ATG, VM, GWM, SIR, Int. Mon., MTG			
Indicate Method	<u>ATG EECO 2000</u>				
IV.B. Release Detection For Piping		Methods: LTT, VM, GWM, SIR, Sec. Con., Continual Line Monitoring			
Pressurized (P), Suction (S), Safe (SS)	<u>Pres all</u>				
Line Leak Detector (yes/no) and:					
Indicate Method	<u>dbl wall pipe & sump sensors</u>				
V. Corrosion and Spill/Overfill Protection		Methods for Corrosion Protection: FRP, GA, IC, None			
Type of Corrosion Protection: Tanks	<u>ACT 10000 actually Total Containment jacketed</u>				
Piping	<u>Omni-flex</u>				
Overfill Protection (Yes/No; Method)	<u>ATG & ball float valves</u>				
Spill Protection (Yes/No)	<u>yes - all</u>				
VI. Financial Responsibility					
Does O/O have evidence of financial assurance mechanism used? (circle one) YES NO Mechanism: _____					
VII. Comments/Site Information					
<p><u>Tanks 4 x 10,000 2 x 18000</u></p> <p><u>facility rep does not know what product is in each tank</u></p> <p><u>think 2, 18000 & 1, 10000 are diesel, rest gasoline</u></p> <p><u>10 separate diesel dispenser & 4 gasoline dispensers</u></p>					
VIII. Inspector's Signature: _____					Date: _____